

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Purchase of General item for the use of Planning Department -
Payment to Ankur Enterprises, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (O.P-II) DEPARTMENT

G.O.Rt.No. 735

Dated:21-06-2012.

Read the following:-

1. G.O.Rt.No.148, Fin.&Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
2. From Ankur Enterprises, Hyderabad, Bill No.00912, dated 24-05-2012

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ORDER:

Government hereby accord sanction for an amount of Rs.1,796/- (Rupees one thousand seven hundred and ninety six only) from B.E. 2012-13 under Non-Plan for payment Ankur Enterprises, Hyderabad towards supply of certain general items for the use of the Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The stock is received in good condition and necessary entries have been made in the stock register of this department.

4 The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw for an amount Rs.1,796/- (Rupees one thousand seven hundred and ninety six only) favour of Ankur Enterprises, Hyderabad, Account No.11112011006257, Himayathnagar Branch, Hyderabad, IFSC Code: ORBC0101111, MICR Code: 500022023.

5. This order does not require the concurrence of Finance Department as per rules in force on the subject.

6 Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To
Ankur Enterprises, Hyderabad.
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Planning (Claims) Department.
SF/SC.

/ /FORWARDED : : BY ORDR/ /

SECTION OFFICER